SPCC INSPECTION REPORT WITH ATTACHMENTS PUNCHLIST

Facility Name:	Inspection Date:		
Lube-Tech.	April 29, 7009		
Facility Location: 858 Transfer Rd.	Inspector(s):		
St. Paul, MN 551K	Shitien Yang		
the space provided. PLEASE REMEMBER THAT	y of the items are deficient or missing, please explain in T ALL ITEMS SUBMITTED ARE ADMISSIBLE IN A E THOROUGHLY EXPLAINED AND COMPLETE.		
Item/Explanation	Reviewer's Comments		
1. SPCC Inspection Report See Field Checklist	SPCC Inspection Report		
2. Acknowledgment of Inspection	Acknowledgment of Inspection		
3. Field Checklist	3. Field Checklist		
4. Facility's SPCC Plan	4. Facility's SPCC Plan		
5. Photolog	5. Photolog		
6. Maps	6. Maps		
7. Oil Storage Listings	7. Oil Storage Listings		
8. Containment Calculations	8. Containment Calculations		
9. Letter of Deficiency	9. Letter of Deficiency		
Inspector: Shitien Yang	Reviewer:		
Date: May 6, 7869	Date:		

ATTACHMENT 1 ACKNOWLEDGMENT OF INSPECTION

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

OIL PLANNING AND RESPONSE SECTION (SE-5J)

77 West Jackson Boulevard Chicago, Illinois 60604

ACKNOWLEDGEMENT AND RECORD OF SPCC INSPECTION/PLAN REVIEW

INSPECTOR/TITLE: (1) Shitien Yang / SPCC Inspector
INSPECTOR/TITLE: (2)
FACILITY NAME: Es Lube-Tech
STREET: 858 Transfer Road
CITY: St. fanl COUNTY: Ramsey STATE: MN ZIP: 55114
FACILITY CONTACT/TITLE: Scott Bergman
TELEPHONE NUMBER: (13) 417-1289 INSPECTION DATE: April 29, 2009
LATITUDE: N 94-57/59" LONGITUDE: W93"11'06"
OWNER/OPERATOR: Same
ADDRESS:
CITY: STATE: ZIP: TELEPHONE NUMBER:()
Is this facility required to have an SPCC Plan? Y N
During this inspection a copy of the facility's SPCC Plan was made available for in-house review by the Inspector. Y / N A copy of the SPCC Plan was provided to the inspector. Y / N If not, a copy of the SPCC Plan will be forwarded by certified mail, return receipt requested, within 14 days to SPC Inspector (1) at the address on this letterhead.
Any future questions should be addressed to the inspector(s).
<u>ACKNOWLEDGEMENT</u>
I acknowledge that an SPOC inspection was conducted at this facility on 4/29/09, and I acknowledge that I received a copy of 40 CFR 112, contained within the information packet.
Facility Signature: At De (Printed name): Scott Beramon
Title: Maint LyBE-TEEL
Inspector's Signature: Shitien Yang (Printed name): Shitien Yang

(ORIGINAL TO SPCC INSPECTOR, COPY TO FACILITY REPRESENTATIVE)

ICIS Data Entry Form

Inspections - Oil Program

Please complete the following information and return this form to Pat Slawniak either via e-mail (slawniak.patricia@epa.gov) or interoffice mail (Region 5, Chicago, Mail Code SC-6J). Phone: 312-886-2840.

Inspection Date(s):4/29/09	Inspector's Name:	Shitien Yang	g 5	
Facility Name:Lubrication Techn	nologies, Inc	#		
Street Address:858 Transfer Roa	d			
City:St. Paul	State:MN	Zip Code:	55114	
Facility Contact:Scott Bergman_		NAICS Code:4	24710	
Regulation/Program:X	CWA 311/SPCC	CWA 311	/Spills	
Observed potential deficiencies: (Cl	heck ALL that apply	.)		
No potential deficiencies observed of Potential failure to complete or subsets. X Potential failure to follow or develor Potential failure to maintain a record Potential failure to maintain/inspect Potential failure to report regulated Potential violation of a compliance Actions taken by facility during inspect	mit a notification, repop a required managed or failure to disclost/repair meters, senso events such as spills schedule in an enfor	port or certification. Ement practice. Se a document. It is and recording equity, accidents, etc. Ceable order.		
X No observed corrective actions take Corrected record keeping deficiency Verified compliance with previously	en during inspection.			
Did you provide General Compliance	Assistance during t	he inspection?	_X_Y	N
Did you provide Site-Specific Complia	nce Assistance duri	ing the inspection?	Y	_X_N
Was this a Multi-Media inspection?			Y	_X_N
		ICIS Number (Assigned by		gram.)